

PSJ12 Exh 2

From: Lisa Kreiner <LKreiner@discount-drugmart.com> on behalf of Lisa Kreiner <LKreiner@discount-drugmart.com>
To: Jill Strang
Sent: 1/20/2017 2:16:53 PM
Subject: FW: DEA fines Costco \$11.75M over lax US pharmacy controls
Importance: High
Attachments: image001.png; image002.jpg

From: Jason Briscoe
Sent: Friday, January 20, 2017 8:59 AM
To: Lisa Kreiner
Subject: FW: DEA fines Costco \$11.75M over lax US pharmacy controls
Importance: High

I have 83 and 85 done in December, just need to clean up the Report and give to you. Please do not include me on the "naughty list".

The date is 12/20/16.

JB

Jason Briscoe, PharmD, RPh
Director, Pharmacy Operations
Discount Drug Mart, Inc.
211 Commerce Drive
Medina, OH 44256

(330) 725-2340 Ext: 85014

From: Pete Ratycz
Sent: Friday, January 20, 2017 8:52 AM
To: Chris Peshek; Jason Briscoe; Jason West; Katie Holstein; Michele Golob
Subject: DEA fines Costco \$11.75M over lax US pharmacy controls
Importance: High

Chris,

I think we need to reemphasize our controlled substance program at the upcoming pharmacist meeting. Also, we need to look at developing reporting to help us effectively identify outliers and/or suspicious store ordering.

Supervisors---make sure you are conducting at a minimum (1) annual pharmacy inspection of your assigned stores. And, focus on this area specifically. It's important we are effectively proactive with a risk management program which this would be applicable here and even HIPAA provided we are inspecting. You are responsible to follow up with any corrective action. Pharmacy Inspections forms should be forwarded to Lisa when completed and are found on the intranet.

<http://www.reuters.com/article/us-costco-wholesale-settlement-idUSKBN1532TK>

Incidentally, this is Costco's second DEA fine in excess of \$5M in the past 10 years.

LISA---please forward me a store list with their last inspection date by supervisor and highlight exceptions (no inspection in the past 12 months).

Thank you.

Pete Ratycz, R.Ph. | Senior V.P. of Pharmacy | Discount Drug Mart |
211 Commerce Drive | Medina, OH 44256 | 330-725-2340 x84411 | fax: 330-764-4857 |

pratyecz@discount-drugmart.com<mailto:pratyecz@discount-drugmart.com> | www.discount-drugmart.com<http://www.discount-drugmart.com/> |

[Description: Description: Description: Discount Drug Mart] <http://discount-drugmart.com/>

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